INVITATION TO BID	0 10	BIDS WILL BE PUBLICLY	OPENED:
STATE OF LOUISIANA		JAN 06, 2010	10:00 AM
DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING		PURCHASING AGENCY NO. :	107001
====> VENDOR NO. : SOLICITATION : 2237871			
FILE NO. : OPENING DATE : 01/06/10			
01 EMMO BATE 1 01/00/10		SEE NO. 8 BELOW. RET	URN BID TO 10:00 AM
VENDOR NAME AND ADDRESS		2237871 01/06/10	10.00 AW
====>		OFFICE OF STATE PURCHASIN OFFICE OF STATE PURCHASIN POST OFFICE BOX 94095 BATON ROUGE, LA 70804-9095	NG NG 5
		BUYER PHONE : (225) DATE ISSUED : 12/1	
FILL IN VENDOR NUMBER (FEIN), NAM	F AND	HQ-PURCHASING	PUR FOLD HERE>
ADDRESS ABOVE, BEFORE SUBMITTII		AGENCY REQ. NO. : 132 VENDOR PHONE : FISCAL YEAR : 10 CLASS/SUBCLASS : 936 SCHEDULED BEGIN DATE : 03/3 SCHEDULED END DATE : 03/3 T-NUMBER : DO	33 31/10 30/11
DOC FIRE EXTINGUISHER/HOOD SUPPRESSION			
AREAS 2, 5, 6 & 8			
1 PLEASE REMOVE FROM THIS COMMODITY CODE. 2 DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIP 3 % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT W DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRAC BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4 BID BOND ATTACHED, CERTIFIED CHECK ATTACHE 5 BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESUL	Y (30) DAYS. CASH DISC ILL NOT BE CONSIDERED TS, CASH DISCOUNTS W D,OTHER, II	D IN ILL BE ACCEPTED AND TAKEN F REQUIRED.	
INSTRUCTION	IS TO BIDDERS		
READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPEC ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS,		ORMS OF ALTERATION TO UNIT PRICES SH	OULD BE
INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE INVOICE OR DELIVERY, WHICHEVER IS LATER.	WITHIN 30 DAYS AFTER I		FOLD HERE> VANCE"
AMOUNT OF BID BOND REQUIRED:		6OF BID.	
DESIRED DELIVERY: 005DAYS ARO TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOU			ED WITH
THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPEC 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STA PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD	TE OF LOUISIANA INCLU	DING BUT NOT LIMITED TO L.R.S. 39:1551-1	·
IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE W. SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INF	UT COLLUSION OR FRAU	D. THIS BID IS TO BE MANUALLY SIGNED II	N INK
VENDOR PHONE NUMBER: TIT FAX NUMBER:	LE	DATE	
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)	NAME OF (TYPED O	BIDDER R PRINTED)	

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11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.

12. CONFERENCE:

NA

NΔ NA

13. BID FORMS.

ALL WRITTEN BIDS. UNLESS OTHERWISE PROVIDED FOR MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:

- A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND:
- B. BID FILLED OUT IN PENCIL: AND
- C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT

14. STANDARDS OF QUALITY.

ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFOMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.

15. DESCRIPTIVE INFORMATION.

BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

16. BID OPENING.

BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.

17. AWARDS.

THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.

LINESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SQLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

19. DELIVERIES.

BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.

20. TAXES.

VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

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21. NEW PRODUCTS.

UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

22. CONTRACT RENEWALS.

UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.

23. CONTRACT CANCELLATION.

THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.

24. DEFAULT OF CONTRACTOR.

FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT.
WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS
OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT
PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

25. ORDER OF PRIORITY.

IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

26. APPLICABLE LAW.

ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

27. COMPLIANCE WITH CIVIL RIGHTS LAWS.

BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

28. SPECIAL ACCOMMODATION.

ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

29. INDEMNITY.

CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

30. SIGNATURE AUTHORITY.

IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:

- 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR
- 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR
- 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY.

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1 BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:

BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT:
OFFICE OF STATE PURCHASING
P O BOX 94095
BATON ROUGE LA 70804-9095

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:

OFFICE OF STATE PURCHASING CLAIBORNE BUILDING, SUITE 2-160 1201 NORTH THIRD STREET BATON ROUGE, LA 70802

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

**ATTENTION: **

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC AT THE FOLLOWING WEB SITE: HTTP://WWWPRD.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.ASP ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

- 2 TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.
- 3 VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.

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- 4 PRICE REDUCTIONS. WHENEVER THERE IS A REDUCTION IN PRICE, WHICH IS LOWER THAN THE CONTRACT PRICE, OFFERED TO SIMILARLY SITUATED CUSTOMERS CONTRACTING FOR THE SAME PERIOD AND UNDER THE SAME TERMS AND CONDITIONS, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE DIRECTOR OF STATE PURCHASING. NO PRICE REDUCTION ON A STATEWIDE CONTRACT MAY BE OFFERED TO AN AGENCY UNLESS THAT REDUCTION IS OFFERED TO ALL AGENCIES.
- 5 INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.
- 6 COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS SOLICITATION, THE BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.
- 7 ACCEPTANCE. UNLESS OTHERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL BE ASSUMED TO BE FIRM FOR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.
- 8 CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER THE CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR VENDOR CHANGES, PRICE REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD. NEW ITEM ADDITIONS WILL BE CONSIDERED ONLY ON THE ANNIVERSARY DATE OF THE CONTRACT. EXCEPTIONS TO THIS WILL BE ALLOWED ONLY WHEN STATE PURCHASING HAS DETERMINED ADDITIONS WILL BE OF SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFY THE TIME, EFFORT AND COST REQUIRED TO MAKE SUCH ADDITIONS.

CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY

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THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.

- 9 CONTRACTUAL PERIOD. THE STATE OF LOUISIANA INTENDS TO AWARD ALL ITEMS FOR AN INITIAL PERIOD, NOT TO EXCEED 12 MONTHS. DELAYS IN AWARDING, BEYOND THE ANTICIPATED STARTING DATE, MAY RESULT IN A CHANGE IN THE CONTRACT PERIOD. IF THE SITUATION OCCURS, AN AWARD MAY BE MADE FOR LESS THAN 12 MONTHS.
- 10 QUANTITIES. THIS IS AN OPEN-ENDED REQUIREMENTS CONTRACT. QUANTITIES SHOWN ARE BASED ON THE PREVIOUS CONTRACT USAGE OR ESTIMATES. WHERE USAGE IS NOT AVAILABLE, A QUANTITY OF 1 INDICATES A LACK OF HISTORY ON THIS ITEM. THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS AS ORDERED WHETHER THE TOTAL OF SUCH REQUIREMENTS IS MORE OR LESS THAN THE QUANTITIES SHOWN.
- 11 CANCELLATION
 THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.
- 12 CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$100,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT WWW.EPLS.GOV

13 CONTRACT PERFORMANCE EVALUATION
IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE
AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED.
AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE,
DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE
CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED
IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING.
TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO
HTTP://WWW.DOA.LA.GOV/OSP/ONLINEFORMS/SUBMIT/CONTRPERFORMANCE.PDF OR
CALL FOR A COPY.

AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.

14 LA ECAT - LOUISIANA'S ECAT PROVIDES AN INTERNET-BASED SHOPPING TOOL FOR PLACEMENT OF CONTRACT ORDERS. USERS OF THE CONTRACTS ARE ABLE TO SHOP VIA THE INTERNET, CREATE SHOPPING BASKETS, AND PLACE ORDERS ON-LINE. ORDERS ARE SENT ELECTRONICALLY TO THE VENDOR, WITH EMAIL NOTIFICATION THAT THE ORDER HAS BEEN ISSUED AND IS WAITING FOR THEM TO RETRIEVE IT. AFTER RECEIVING THIS NOTIFICATION, THE CONTRACT VENDOR HAS THE ABILITY TO LOG INTO LA ECAT AND RETRIEVE HIS PURCHASE ORDERS,

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THEREBY AVOIDING DELAYS ASSOCIATED WITH NORMAL MAIL. MORE INFORMATION IS AVAILABLE AT THE FOLLOWING WEBSITE:

HTTP://DOA.LOUISIANA.GOV/OSP/ECAT/ECAT.HTM.

IF YOU ARE CURRENTLY ENROLLED IN LA ECAT AND ARE AWARDED THIS CONTRACT, ANY ORDERS PLACED THROUGH LA ECAT WILL BE SENT TO YOU ELECTRONICALLY.

IF YOU ARE NOT CURRENTLY ENROLLED IN LA ECAT, BUT WOULD LIKE TO ENROLL IN THE EVENT YOU ARE AWARDED THIS CONTRACT, SIMPLY PROVIDE THE INFORMATION BELOW.

YES,	SIGN	ME UP	FOR	FREE	PARTICIPATION	IN	LA	ECAT.
COMPANY NAME: _								
EMAIL ADDRESS:								
CONTACT PERSON:								
CONTACT PHONE:								

- VENDOR SECURITY CLEARANCE PROCESS: ANY VENDOR OR VENDOR PERSONNEL VISITING OR WORKING IN AN INSTITUTION IS REQUIRED TO RECEIVE SECURITY CLEARANCE PRIOR TO ENTERING THE INSTITUTION GROUNDS. VENDOR MUST FURNISH THE FULL NAME, DRIVER'S LICENSE NUMBER, SOCIAL SECURITY NUMBER, DATE OF BIRTH, RACE AND SEX OF EACH EMPLOYEE WHO WILL BE ENTERING THE COMPOUND. THIS INFORMATION MUST BE FURNISHED IN WRITING TO THE SITE VISIT COORDINATOR PRIOR TO COMMENCING WORK ON THE AWARDED PROJECT. A CRIMINAL BACKGROUND CHECK WILL BE CONDUCTED ON EACH EMPLOYEE, AND UPON ARRIVAL, ID CARDS WILL BE ISSUED TO EACH EMPLOYEE. NO VENDOR PERSONNEL WILL BE ALLOWED TO WORK ON THE INSTITUTION GROUNDS UNTIL THE ABOVE CLEARANCE APPROVAL PROCESS IS COMPLETED. THE SUCCESSFUL VENDOR IS ALSO REQUIRED TO PROVIDE A WRITTEN INVENTORY OF TOOLS, VEHICLES AND/OR TRAILERS PRIOR TO ENTERING THE INSTITUTION GROUNDS.
- 16 TO ESTABLISH A CONTRACT FOR INSPECTING, TAGGING, RECHARGING AND COMPLETELY MONITORING ALL PORTABLE FIRE EXTINGUISHERS AND HOOD FIRE SUPPRESSION SYSTEMS FOR A PERIOD BEGINNING MARCH 31, 2010 AND ENDING MARCH 30, 2011.

MAINTENANCE AND RECHARGING SHOULD BE PERFORMED BY TRAINED PERSONS HAVING AVAILABLE THE PROPER TYPES OF TOOLS, RECHARGING MATERIAL, LUBRICANTS AND MANUFACTURER'S RECOMMENDED REPLACEMENT PARTS.

SERVICE, INSPECTIONS AND RECHARGING OF DRY CHEMICAL PORTABLE EXTINGUISHERS SHOULD TAKE PLACE ON SITE, INCLUDING SIX (6) YEAR MAINTENANCE AND TWELVE (12) YEAR HYDROSTATIC TESTING.

PORTABLE EXTINGUISHERS, INCLUDING 150 LB. WHEELED-TYPE SHOULD BE INSPECTED AND TAGGED ONCE A YEAR. C02 PORTABLES SHOULD BE HYDROSTATICALLY TESTED EVERY FIVE (5) YEARS AND DRY CHEMICAL PORTABLES SHOULD BE HYDROSTATICALLY TESTED EVERY TWELVE (12) YEARS OR AS REQUIRED BY NFPA GUIDELINES.

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EXTINGUISHER SHELLS OF THE NON-COMPRESSED GAS TYPE THAT PASS A HYDROSTATIC TEST SHOULD HAVE THE TEST INFORMATION RECORDED ON SUITABLE METALLIC LABEL OF EQUALLY DURABLE MATERIAL. THE LABEL SHOULD BE SELF-DESTRUCTIVE WHEN REMOVAL FROM THE EXTINGUISHER SHELL IS ATTEMPTED THE LABEL SHOULD INCLUDE MONTH AND YEAR TEST WAS PERFORMED, PRESSURE USED AND INITIALS OF THE PERSON PERFORMING THE TEST.

WHEN PERIODIC RECHARGING OR HYDROTESTING IS PERFORMED, THE SIX YEAR REQUIREMENT SHOULD BEGIN FROM THAT DATE.

EXTINGUISHERS OUT TO SERVICE FOR MAINTENANCE OR RECHARDE SHOULD BE REPLACED BY SPARE EXTINGUISHERS OF THE SAME TYPE AND AT LEAST EQUAL RATING.

SIX YEAR MAINTENANCE PROCEDURES SHALL INCLUDE A THROUGH EXAMINATION OF MECHANICAL PARTS, EXTINGUISHING AGENTS AND EXPELLING MEANS. THIS INFORMATION SHALL BE INCLUDED ON THE MAINTENANCE TAG OR LABEL.

HOOD SYSTEM INSPECTIONS, TAGGING AND RECHARGING MUST MEET THE STANDARDS OF NFPA-96. INSPECTION WILL BE EVERY SIX MONTHS AND FUSIBLE LINKS WILL BE CHANGED ONCE A YEAR. THIS WILL BE CONSIDERED IN THE PRICE OF THE INSPECTION AND WILL NOT BE CHARGEABLE AS A ITEM.

THERE WILL BE NO CHARGE FOR SIX (6) YEAR MAINTENANCE ON PORTABLE DRY CHEMICAL EXTINGUISHERS AND 150 LB. WHEELED-TYPE.

THERE WILL BE NO CHARGE FOR FIVE (5) YEAR MAINTENANCE ON PORTABLE CO2 FIRE EXTGINGUISHERS.

CONTRACTOR IS RESPONSIBLE FOR COMPLIANCE WITH PROVISIONS OF LA. R.S. 59:3001-3059 AND ACT 268 OF THE 1990 REGULAR LEGISLATIVE SESSION.

THE INVOICES WILL BE MAILED TO THE ACCOUNTING DEPARTMENT OF THE AGENCIES RECEIVING THE SERVICE AND WILL INCLUDE THE REFERENCED CONTRACT NUMBER.

17 METHOD OF AWARD: AWARD TO BE MADE ON A ALL OR NONE BASIS BY REGION TO THE OVERALL LOWEST RESPONSIVE BIDDER BY REGION.

18 SCOPE OF CONTRACT

SUBMITTAL OF ANY TERMS AND CONDITIONS CONTRARY TO THOSE OF THE STATE OF LOUISIANA MAY CAUSE YOUR BID TO BE REJECTED. BY SIGNING BELOW, TERMS AND CONDITIONS WHICH MAY BE INCLUDED IN YOUR BID ARE NULLIFIED, AND CONTRACTOR AGREES THAT THIS CONTRACT SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

BIDDER SIGNATURE

19 COMPENSATION INSURANCE, PUBLIC LIABILITY, AND PROPERTY DAMAGE INSURANCE, AS OUTLINED BELOW, ARE REQUIRED IN THIS BID.

CONTRACTOR'S LIABILITY INSURANCE:

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PROOF OF INSURANCE SHOULD BE SUPPLIED WITH THE BID AND WILL BE REQUIRED BEFORE WORK CAN COMMENCE.

INSURANCE COVERAGE SPECIFIED BELOW SHALL BE FURNISHED WITH THE FOLLOWING MINIMUM LIMITS:

COMPENSATION INSURANCE: THE CONTRACTOR AND SUBCONTRACTORS SHALL TAKE AND MAINTAIN DURING THE LIFE OF THE CONTRACT WORKMAN'S COMPENSATION INSURANCE FOR ALL OF THEIR EMPLOYEES EMPLOYED AT THE SITE OF THE PROJECT. IN CASE ANY CLASS OF EMPLOYEES ENGAGED IN HAZARDOUS WORK UNDER THE WORKMAN'S COMPENSATION STATUTE, THE CONTRACTOR AND SUBCONTRACTOR SHALL PROVIDE EMPLOYER'S LIABILITY INSURANCE FOR THE PROTECTION OF THEIR EMPLOYEES NOT OTHERWISE PROTECTED.

PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE: COMPREHENSIVE PUBLIC GENERAL LIABILITY INSURANCE, INCLUDING BUT NOT LIMITED TO BODILY INJURY, PROPERTY DAMAGE, CONTRACTUAL LIABILITY, PRODUCTS LIABILITY, COMPLETED OPERATIONS AND OWNER'S PROTECTIVE LIABILITY WITH COMBINED SINGLE LIMITS OF \$500,000 PER OCCURRENCE WITH A MINIMUM AGGREGATE OF \$1,000,000.

LICENSED AND NON-LICENSED MOTOR VEHICLES: THE CONTRACTOR SHALL TAKE OUT AND MAINTAIN DURING THE LIFE OF THE CONTRACT, AUTOMOBILE PUBLIC LIABILITY INSURANCE IN AN AMOUNT NOT LESS THAN COMBINED SINGLE LIMITS OF \$500,000 PER OCCURRENCE FOR BODILY INJURY/PROPERTY DAMAGE. IF ANY NON-LICENSED MOTOR VEHICLES ARE ENGAGED IN OPERATIONS WITHIN THE TERMS OF THE CONTRACT ON THE SITE OF THE WORK TO PERFORM THEREUNDER, SUCH INSURANCE SHALL COVER THE USE OF ALL SUCH MOTOR VEHICLES ENGAGED IN OPERATING WITHIN THE TERMS OF THE CONTRACT ON THE SITE OF THE WORK TO BE PERFORMED THEREUNDER, UNLESS SUCH COVERAGE IS INCLUDED IN THE INSURANCE SPECIFIED.

- 20 THE ABOVE QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.
- 21 AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS.
- 22 " THE VENDOR UNDERSTANDS AND AGREES THAT THE SPECIFIED USAGE IS A NON-BINDING ESTIMATE AND THAT THE STATE RESERVES THE RIGHT TO PROCURE IN WHOLE OR IN PART THE SPECIFIED PRODUCTS FROM A GROUP PURCHASING ORGANIZATION UPON THE STATE'S DETERMINATION THAT SUCH ALTERNATIVE PROCUREMENT IS IN THE STATE'S BEST INTEREST."
- 23 DEPARTMENT OF CORRECTIONS AREAS OF SERVICE: REGIONS 2, 5, 6 AND 8.
 - **REGION TWO (2) IS DEFINED AS:

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DEPT OF CORRECTIONS - HEADQUARTERS 504 MAYFLOWER ST BATON ROUGE, LA 70802

LOUISIANA STATE PENITENTIARY GENERAL DELIVERY ANGOLA, LA 71712

LA CORRECTIONAL CENTER FOR WOMEN 7405 HIGHWAY 74 ST. GABRIEL, LA 70776

DIXON CORRECTIONAL CENTER 5568 HIGHWAY 68 JACKSON LA 70748

ELAYN HUNT CORRECTIONAL CENTER 6925 HIGHWAY 74 ST. GABRIEL, LA 70776

RAYBURN CORRECTIONAL INSTITUTE 27268 HIGHWAY 21 ANGIE, LA 70426

**REGION FIVE (5) IS DEFINED AS:

C PAUL PHELPS CORRECTIONAL CENTER 1425 HIGHWAY 27 DEQUINCY, LA 70633

**REGION SIX (6) IS DEFINED AS:

AVOYELLES CORRECTIONAL CENTER 1630 PRISON ROAD COTTONPORT, LA 71360

J LEVY DABADIE CORRECTIONAL CENTER 1453 15TH STREET PINEVILLE, LA 71360

**REGION EIGHT (8) IS DEFINED AS:

STEVEN HOYLE REHABILTATION CENTER 1005 WEST GREEN STREET TALLULAH, LA 71282

- 24 THIS CONTRACT SHALL BE EFFECTIVE FOR THE PERIOD BEGINNING MARCH 31, 2010 AND ENDING MARCH 30, 2011.
- 25 SUCCESSFUL VENDOR IS TO KEEP A RECORD OF ALL ORDERS ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. APPROXIMATELY FOUR (4) MONTHS PRIOR TO THE END OF THE CONTRACT PERIOD, THE VENDOR IS TO BE PREPARED TO SUBMIT TO THE OFFICE OF STATE PURCHASING A CONTRACT USAGE REPORT.

SPECIAL TERMS	& COND	DITIONS	INVITATION TO BID	
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NUMBE	RS, TH	E PERSONS WHO	INCLUDE THE VENDOR'S NAME, PHONE AND FAX D COMPILED THE REPORT AND A SUMMARY "BY LINE TY PURCHASED.	

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL	
	UNLESS SPECIFIED ELSEWHERE SHIP TO: CORRECTIONAL FACILITIES						
-0000 1	COMMODITY CODE: 936-33-119768 CONTRACT FOR DEPARTMENT OF CORRECTIONS	175	CYL				
	SERVICES FOR FIRE EXTINGUSHERS AND HOOD SUPPRESSION SYSTEMS.						
	AREAS OF SERVICE: 2, 5, 6 & 8						
	CONTRACT START DATE: MARCH 31, 2010 CONTRACT END DATE: MARCH 30, 2011						
	INSPECTION OF HOOD SUPPRESSION CYLINDERS (2 REQUIRED PER YEAR - LABOR, TAGGING AND TRAVEL ARE INCLUDED IN THIS PRICE)						
	SPECIFY BRAND (& NUMBER IF APPLICABLE)						
	SHIP TO: CORRECTIONAL FACILITIES AREA 2						
00002	COMMODITY CODE: 936-33-119768	1	CYL				
	HYDROSTATIC TESTING OF HOOD SUPPRESSION CYLINDERS IN ACCORDANCE WITH NFPA GUIDELINES						
	SPECIFY BRAND (& NUMBER IF APPLICABLE)						
	SHIP TO: CORRECTIONAL FACILITIES AREA 2						
00003	COMMODITY CODE: 936-33-119768	2343	EACH				
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PRICE S	HEET	INVITATI	ON TO B	ID		
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL
	INSPECTION, TAGGING AND SIMPLE MAINTENANCE OF PORTABLE FIRE EXTINGUISHERS(PRICE TO INCLUDE CHANGING OF PARTS AS NECESSARY) SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00004	COMMODITY CODE: 936-33-119769 RECHARGING OF PORTABLE DRY CHEMCIAL EXTINGUISHERS. SIZE: 2 1/2 LB.	1	EACH			
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00005	COMMODITY CODE: 936-33-119769	165	EACH			
	RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS. SIZE: 5 LB.					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00006	COMMODITY CODE: 936-33-119769	269	EACH			

PRICE S	HEET	INVITATI	ON TO B	ID		
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL
	RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS. SIZE: 10 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00007	COMMODITY CODE: 936-33-119769	84	EACH			
	RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS. SIZE: 20 LB.					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
80000	COMMODITY CODE: 936-33-119769	1	EACH			
	RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS. SIZE: 30 LB.					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00009	COMMODITY CODE: 936-33-119769	1	EACH			

PRICE S	НЕЕТ	INVITATION TO BID					
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL	
	RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS. SIZE: 150 LB. WHEELED-TYPE SPECIFY BRAND (& NUMBER IF APPLICABLE)						
	SHIP TO: CORRECTIONAL FACILITIES AREA 2						
00010	COMMODITY CODE: 936-33-119769 RECHARGE PORTABLE CO2 FIRE EXTINGUISHERS	1	EACH				
	SIZE: 2 1/2 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)						
	SHIP TO: CORRECTIONAL FACILITIES AREA 2						
00011	COMMODITY CODE: 936-33-119769	1	EACH				
	RECHARGE PORTABLE CO2 FIRE EXTINGUISHERS SIZE: 5 LB.						
	SPECIFY BRAND (& NUMBER IF APPLICABLE)						
	SHIP TO: CORRECTIONAL FACILITIES AREA 2						
00012	COMMODITY CODE: 936-33-119769	1	EACH				
	RECHARG PORTABLE CO2 FIRE EXTINGUISHERS						

PRICE S	SHEET	INVITATI	ON TO B	טופ		1
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL
	SIZE: 10 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00013	COMMODITY CODE: 936-33-119769 RECHARGE PORTABLE CO2 FIRE EXTINGUISHERS SIZE: 15 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00014	COMMODITY CODE: 936-33-119769 RECHARGE PORTABLE CO2 FIRE EXTINGUISHERS SIZE: 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00015	COMMODITY CODE: 936-33-119769 RECHARGING OF PORTABLE K FIRE EXTINGUISHERS. SIZES: 2 1/2 LB.	4	EACH			
00015	RECHARGING OF PORTABLE K FIRE EXTINGUISHERS.	4	EACH			

PRICE S	неет	INVITATIO	ON TO B	ID		
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	5 LB. 10 LB. 20 LB. 30 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00016	COMMODITY CODE: 936-33-119769 RECHARGING OF HALTROM FIRE EXTINGUISHERS. SIZES: 5 LB. 10 LB. 15 LB. 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00017	COMMODITY CODE: 936-33-119770 HYDROSTATIC TESTING OF DRY CHEMICAL PORTABLE FIRE EXTINGUISHERS: SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB.	161	EACH			
	APPLICABLE)					

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COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL		
SHIP TO: CORRECTIONAL FACILITIES AREA 2 COMMODITY CODE: 936-33-119770 HYDROSTATIC TESTING OF C02 PORTABLE FIRE EXTINGUISHERS: SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB.	1	EACH				
SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: CORRECTIONAL FACILITIES AREA 2 COMMODITY CODE: 936-33-119770 HYDROSTATIC TESTING OF PORTABLE K FIRE EXTINGUISHERS: SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH				
SHIP TO: CORRECTIONAL FACILITIES AREA 2 COMMODITY CODE: 936-33-119770	1	EACH				
	COMMODITY/SERVICE DESCRIPTION SHIP TO: CORRECTIONAL FACILITIES AREA 2 COMMODITY CODE: 936-33-119770 HYDROSTATIC TESTING OF C02 PORTABLE FIRE EXTINGUISHERS: SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: CORRECTIONAL FACILITIES AREA 2 COMMODITY CODE: 936-33-119770 HYDROSTATIC TESTING OF PORTABLE K FIRE EXTINGUISHERS: SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: CORRECTIONAL FACILITIES AREA 2	: 2237871 : 01/06/10 : DOC14 COMMODITY/SERVICE DESCRIPTION SHIP TO: CORRECTIONAL FACILITIES AREA 2 COMMODITY CODE: 936-33-119770 HYDROSTATIC TESTING OF C02 PORTABLE FIRE EXTINGUISHERS: SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: CORRECTIONAL FACILITIES AREA 2 COMMODITY CODE: 936-33-119770 HYDROSTATIC TESTING OF PORTABLE K FIRE EXTINGUISHERS: SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: CORRECTIONAL FACILITIES AREA 2	: 2237871 : 01/06/10 : DOC14 COMMODITY:SERVICE DESCRIPTION SHIP TO: CORRECTIONAL FACILITIES AREA 2 COMMODITY CODE: 936-33-119770 HYDROSTATIC TESTING OF C02 PORTABLE FIRE EXTINGUISHERS: SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: CORRECTIONAL FACILITIES AREA 2 COMMODITY CODE: 936-33-119770 1 EACH HYDROSTATIC TESTING OF PORTABLE K FIRE EXTINGUISHERS: SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 5 LB. 10 LB. 20 LB. 30 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: CORRECTIONAL FACILITIES AREA 2	EDDER: 237871 10106/10 COMMODITY:SERVICE DESCRIPTION COMMODITY:SERVICE DESCRIPTION SHIP TO: CORRECTIONAL FACILITIES AREA 2 COMMODITY CODE: 936-33-119770 1 EACH HYDROSTATIC TESTING OF C02 PORTABLE FIRE EXTINGUISHERS: SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: CORRECTIONAL FACILITIES AREA 2 COMMODITY CODE: 936-33-119770 1 EACH HYDROSTATIC TESTING OF PORTABLE K FIRE EXTINGUISHERS: SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: CORRECTIONAL FACILITIES AREA 2		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	O TOTAL	
	HYDROSTATIC TESTING OF HALTROM FIRE EXTINGUISHERS: SIZES: 5 LB. 10 LB. 15 LB. 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)						
	SHIP TO: CORRECTIONAL FACILITIES AREA 2						
00021	COMMODITY CODE: 936-33-119771 *PARTS FOR PORTABLE FIRE EXTINGUISHERS* NOZZLES FOR EXTINGUISHERS: SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: CORRECTIONAL FACILITIES AREA 2	1	EACH				
00022	COMMODITY CODE: 936-33-119771 O RINGS FOR ALL FIRE EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE)	158	EACH				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00023	COMMODITY CODE: 936-33-119771	53	EACH			
	VALVE STEMS FOR EXTINGUISHERS. SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB.					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00024	COMMODITY CODE: 936-33-119771	1	EACH			
	HOSES FOR FIRE EXTINGUISHERS. SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB.					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00025	COMMODITY CODE: 936-33-119771	1	EACH			

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL	
00026	TOP HANDLE FOR FIRE EXTINGUISHERS. SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: CORRECTIONAL FACILITIES AREA 2 COMMODITY CODE: 936-33-119771 BOTTOM HANDLE FOR FIRE EXTINGUISHERS. SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH				
00027	SHIP TO: CORRECTIONAL FACILITIES AREA 2 COMMODITY CODE: 936-33-119771 195 LB. GAUGE SPECIFY BRAND (& NUMBER IF APPLICABLE)	47	EACH				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00028	COMMODITY CODE: 936-33-119771	1	EACH			
	SYPHON TUBE FOR FIRE EXTINGUISHERS. SIZE: 2 1/2 LB.					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00029	COMMODITY CODE: 936-33-119771	1	EACH			
	SYPHON TUBE FOR FIRE EXTINGUISHERS. SIZE: 5 LB.					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00030	COMMODITY CODE: 936-33-119771	1	EACH			
	SYPHON TUBE FOR FIRE EXTINGUISHERS. SIZE: 10 LB.					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00031	COMMODITY CODE: 936-33-119771	1	EACH			
	SYPHON TUBE FOR FIRE EXTINGUISHERS. SIZE: 30 LB.					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00032	COMMODITY CODE: 936-33-119771	1	EACH			
	SPRING FOR DRY CHEMICAL EXTINGUISHERS.					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: CORRECTIONAL FACILITIES AREA 2					
00033	COMMODITY CODE: 936-33-119771	1	EACH			
	HOSE BAND FOR ALL EXTINGUISHERS					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
	SHIP TO: CORRECTIONAL FACILITIES AREA 2							
00034	COMMODITY CODE: 936-33-119771 C02 HORN FOR C02 FIRE EXTINGUISHERS. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					
	SHIP TO: CORRECTIONAL FACILITIES AREA 2							
00035	COMMODITY CODE: 936-33-119771 R-51 VALVE SPECIFY BRAND (& NUMBER IF	1	EACH					
00036	APPLICABLE) SHIP TO: CORRECTIONAL FACILITIES AREA 2 COMMODITY CODE: 936-33-119771 R-52 VALVE SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					
00037	SHIP TO: CORRECTIONAL FACILITIES AREA 2 COMMODITY CODE: 936-33-119771	168	EACH					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL
	SAFETY PINS FOR USE ON ALL FIRE EXTINGUISHERS. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO:					
	CORRECTIONAL FACILITIES AREA 2					
00038	COMMODITY CODE: 936-33-119771 INSPECTION OF HOOD SUPPRESSION CYLINDERS (2 REQUIRED PER YEAR - LABOR, TAGGING AND TRAVEL ARE INCLUDED IN THIS PRICE) SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			
	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.					
00039	COMMODITY CODE: 936-33-119771 HYDROSTATIC TESTING OF HOOD SUPPRESSION CYLINDERS IN ACCORDANCE WITH NFPA GUIDELINES SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			

PRICE S		INVITATI	CIVIOD	ID		
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL
	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.					
00040	COMMODITY CODE: 936-33-119771 INSPECTION, TAGGING AND SIMPLE MAINTENANCE OF PORTABLE FIRE EXTINGUISHERS(PRICE TO INCLUDE CHANGING OF PARTS AS NECESSARY)	302	EACH			
	SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER					
	CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.					
00041	COMMODITY CODE: 936-33-119771 RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS. SIZE: 2 1/2 LB.	59	EACH			
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	D TOTAL
	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.					
00042	COMMODITY CODE: 936-33-119771 RECHARGING OF PORTABLE DRY CHEMCIAL EXTINGUISHERS. SIZE: 5 LB.	1	EACH			
	SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.					
00043	COMMODITY CODE: 936-33-119771 RECHARGING OF PORTABLE DRY CHEMCIAL EXTINGUISHERS. SIZE: 10 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE	1	EACH			

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: 2237871 : 01/06/10 TIME: 10:00 AM : DOC14	BIDDER:			PAG 2
COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.				
COMMODITY CODE: 936-33-119771 RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS. SIZE: 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH		
SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.				
COMMODITY CODE: 936-33-119771 RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS. SIZE: 30 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH		
SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27				
:	2237871 01/06/10 DOC14 COMMODITY/SERVICE DESCRIPTION 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS. SIZE: 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS. SIZE: 30 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE	2237871 01/06/10 1 DOC14 COMMODITY/SERVICE DESCRIPTION COMMODITY/SERVICE DESCRIPTION 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 1 RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS. SIZE: 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 1 RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS. SIZE: 30 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER COMMODITY CODE: 936-33-119771 1 1 1 1 1 1 1 1 1 1 1 1	2237871 01/06/10 DOC14 COMMODITY/SERVICE DESCRIPTION QUANTITY FROM/TO 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 1 EACH RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS. SIZE: 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 1 EACH RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS. SIZE: 30 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE	2237871 01/06/10 DOC14 COMMODITY/SERVICE DESCRIPTION COMMODITY/SERVICE DESCRIPTION COMMODITY/SERVICE DESCRIPTION QUANTITY FROM/TO UNIT UNIT PRICE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 1 EACH EXTINGUISHERS. SIZE: 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 1 EACH EXTINGUISHERS. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CANNOL STANDARD (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CANNOL STANDARD (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CANNOL STANDARD (& NUMBER IF APPLICABLE)

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OPEN DATE	: 2237871 : 01/06/10 TIME: 10:00 AM : DOC14	BIDDER:				PAGE 29
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL
	DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.					
00046	COMMODITY CODE: 936-33-119771 RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS. SIZE: 150 LB. WHEEL-TYPED SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			
	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.					
00047	COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE CO2 FIRE EXTINGUISHERS SIZE: 2 1/2 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			
	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL			
00048	COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE CO2 FIRE EXTINGUISHERS SIZE: 5 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH						
	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.								
00049	COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE CO2 FIRE EXTINGUISHERS SIZE: 10 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH						
	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.								
00050	COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE CO2 FIRE EXTINGUISHERS SIZE: 15 LB.	1	EACH						

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
	SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO:							
	C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL							
	INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.							
00051	COMMODITY CODE: 936-33-119771	1	EACH					
	RECHARGE PORTABLE CO2 FIRE EXTINGUISHERS SIZE: 20 LB.							
	SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633							
	TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.							
00052	COMMODITY CODE: 936-33-119771	1	EACH					
	RECHARGING OF PORTABLE K FIRE EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB.							
	SPECIFY BRAND (& NUMBER IF							

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
	APPLICABLE)							
	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633							
	TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.							
00053	COMMODITY CODE: 936-33-119771 RECHARGING OF HALTROM FIRE EXTINGUISHERS SIZES: 5 LB. 10 LB. 15 LB. 20 LB.	1	EACH					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633							
	TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.							
00054	COMMODITY CODE: 936-33-119771 HYDROSTATIC TESTING OF DRY CHEMICAL PORTABLE FIRE EXTINGUISHERS	13	EACH					
	SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB.							

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
00055	SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 HYDROSTATIC TESTING OF CO2 PORTABLE FIRE EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	5	EACH					
00056	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 HYDROSTATIC TESTING OF PORTABLE K FIRE EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB.	5	EACH					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
00057	30 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 HYDROSTATIC TESTING OF HALTROM FIRE EXTINGUISHERS SIZES: 5 LB. 10 LB.	5	EACH					
00058	15 LB. 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 *PARTS FOR PORTABLE FIRE EXTINGUISHERS* NOZZLES FOR EXTINGUISHERS SIZES: 2 1/2 LB.	5	EACH					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION		QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL	
	5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.							
00059	COMMODITY CODE: 936-33-119771 O RINGS FOR ALL FIRE EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO"		5	EACH				
00060	ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 VALVE STEMS FOR EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB.		5	EACH				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL	
00061	30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 HOSES FOR FIRE EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	5	EACH			
00062	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 TOP HANDLE FOR FIRE EXTINGUISHERS SIZES: 2 1/2 LB.	5	EACH			

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
00063	5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 BOTTOM HANDLE FOR FIRE EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	5	EACH					
00064	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771	5	EACH					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL
00065	195 LB. GAUGE SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 SYPHON TUBE FOR FIRE EXTINGUISHERS SIZE: 2 1/2 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.	5	EACH			
00066	COMMODITY CODE: 936-33-119771 SYPHON TUBE FOR FIRE EXTINGUISHERS SIZE: 5 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	5	EACH			

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.							
00067	COMMODITY CODE: 936-33-119771	5	EACH					
	SYPHON TUBE FOR FIRE EXTINGUISHERS SIZE: 10 LB.							
	SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.							
00068	COMMODITY CODE: 936-33-119771	5	EACH					
	SYPHON TUBE FOR FIRE EXTINGUISHERS SIZE: 30 LB.							
	SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27							

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COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED T	OTAL
DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.					
COMMODITY CODE: 936-33-119771 SPRING FOR DRY CHEMICAL EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE)	5	EACH			
SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.					
COMMODITY CODE: 936-33-119771 HOSE BAND FOR ALL EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE)	5	EACH			
SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.					
COMMODITY CODE: 936-33-119771	5	EACH			
	COMMODITY/SERVICE DESCRIPTION DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 SPRING FOR DRY CHEMICAL EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 HOSE BAND FOR ALL EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.	COMMODITY/SERVICE DESCRIPTION COMMODITY/SERVICE DESCRIPTION DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 SPRING FOR DRY CHEMICAL EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 HOSE BAND FOR ALL EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.	COMMODITY.SERVICE DESCRIPTION DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 SPRING FOR DRY CHEMICAL EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 HOSE BAND FOR ALL EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.	COMMODITY/SERVICE DESCRIPTION COMMODITY/SERVICE DESCRIPTION DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 SPRING FOR DRY CHEMICAL EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.	DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 SPRING FOR DRY CHEMICAL EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. COMMODITY CODE: 936-33-119771 5 EACH 5 EACH SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE. SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL	
	C02 HORN FOR C02 FIRE EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL						
	INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.						
00072	COMMODITY CODE: 936-33-119771 R-51 VALVE SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.	5	EACH				
00073	COMMODITY CODE: 936-33-119771 R-52 VALVE SPECIFY BRAND (& NUMBER IF APPLICABLE)	5	EACH				

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.							
00074	COMMODITY CODE: 936-33-119771 SAFETY PINS FOR USE ON ALL FIRE EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE)	5	EACH					
	SHIP TO: C PAUL PHELPS CORRECTIONAL CENTER CPPC - WAREHOUSE 14925 HIGHWAY 27 DEQUINCY, LA70633 TO AVOID DELAYS IN PAYMENT, ORIGINAL INVOICE MUST BE MAILED TO THE "BILL TO" ADDRESS ABOVE.							
00075	COMMODITY CODE: 936-33-119771 INSPECTION OF HOOD SUPPRESSION CYLINDERS (2 REQUIRED PER YEAR - LABOR, TAGGING AND TRAVEL ARE INCLUDED IN THIS PRICE) SPECIFY BRAND (& NUMBER IF APPLICABLE)	16	EACH					
00076	SHIP TO: AREA 6 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771	1	EACH					
233.0			3					

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OPEN DATE	: 2237871 : 01/06/10 TIME: 10:00 AM : DOC14	BIDDER:				
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL
	HYDROSTATIC TESTING OF HOOD SUPPRESSION CYLINDERS IN ACCORDANCE WITH NFPA GUIDELINES SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 6 FIRE EXTINGUISHERS					
00077	COMMODITY CODE: 936-33-119771 INSPECTION, TAGGING AND SIMPLE MAINTENANCE OF PORTABLE FIRE EXTINGUISHERS (PRICE TO INCLUDE CHANGING OF PARTS AS NECESSARY) SPECIFY BRAND (& NUMBER IF APPLICABLE)	342	EACH			
	SHIP TO: AREA 6 FIRE EXTINGUISHERS					
00078	COMMODITY CODE: 936-33-119771 RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS SIZE: 2 1/2 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	2	EACH			
	SHIP TO: AREA 6 FIRE EXTINGUISHERS					
00079	COMMODITY CODE: 936-33-119771	2	EACH			

PRICE SHEET		INVITATIO	INVITATION TO BID						
NUMBER	: 2237871 : 01/06/10 TIME: 10:00 AM	BIDDER:	BIDDER:			PAGE 44			
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL			
	RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS SIZE: 5 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)								
	SHIP TO: AREA 6 FIRE EXTINGUISHERS								
08000	COMMODITY CODE: 936-33-119771	4	EACH						
	RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS SIZE: 10 LB.								
	SPECIFY BRAND (& NUMBER IF APPLICABLE)								
	SHIP TO: AREA 6 FIRE EXTINGUISHERS								
00081	COMMODITY CODE: 936-33-119771	1	EACH						
	RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS SIZE: 20 LB.								
	SPECIFY BRAND (& NUMBER IF APPLICABLE)								
	SHIP TO: AREA 6 FIRE EXTINGUISHERS								
00082	COMMODITY CODE: 936-33-119771	1	EACH						

PRICE SHEET		INVITATION TO BID						
NUMBER OPEN DATE	: 2237871 : 01/06/10 TIME: 10:00 AM : DOC14	BIDDER:				PAGE 45		
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
	RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS SIZE: 30 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00083	COMMODITY CODE: 936-33-119771 RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS SIZE: 150 LB. WHEELED-TYPED	1	EACH					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00084	COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 2 1/2 LB. SPECIFY BRAND (& NUMBER IF	1	EACH					
00085	APPLICABLE) SHIP TO: AREA 6 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771	1	EACH					

PRICE S		INVITATION TO BID				
PEN DATE	: 2237871 : 01/06/10 TIME: 10:00 AM : DOC14	BIDDER:				PAGE 46
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 5 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 6 FIRE EXTINGUISHERS					
00086	COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 10 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			
	SHIP TO: AREA 6 FIRE EXTINGUISHERS					
00087	COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 15 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			
	SHIP TO: AREA 6 FIRE EXTINGUISHERS					
88000	COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 20 LB.	1	EACH			

PRICE S		INVITATION TO BID				
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 6 FIRE EXTINGUISHERS					
00089	COMMODITY CODE: 936-33-119771	1	EACH			
	RECHARGING OF PORTABLE K FIREGUISHERS EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB.					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 6 FIRE EXTINGUISHERS					
00090	COMMODITY CODE: 936-33-119771	1	EACH			
	RECHARGING OF HALTROM FIRE EXTINGUISHERS SIZES: 5 LB. 10 LB. 15 LB. 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 6 FIRE EXTINGUISHERS					

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NUMBER	: 2237871 : 01/06/10	BIDDER:				PAGE 48	
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL	
00091	COMMODITY CODE: 936-33-119771 HYDROSTATIC TESTING OF DRY CHEMICAL PORTABLE FIRE EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO:	1	EACH				
00092	AREA 6 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 HYDROSTATIC TESTING OF C02 PORTABLE FIRE EXTINGUISHERS	1	EACH				
	SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)						
	SHIP TO: AREA 6 FIRE EXTINGUISHERS						
00093	COMMODITY CODE: 936-33-119771 HYDROSTATIC TESTING OF PORTABLE K FIRE EXTINGUISHERS	1	EACH				

PRICE S	HEET	INVITATION TO BID						
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
	SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00094	COMMODITY CODE: 936-33-119771 HYDROSTATIC TESTING OF HALTROM FIRE EXTINGUISHERS SIZES: 5 LB. 10 LB. 15 LB. 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00095	COMMODITY CODE: 936-33-119771 *PARTS FOR PORTABLE FIRE EXTINGUISHERS* NOZZLES FOR EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF	1	EACH					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION		QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	APPLICABLE)						
	SHIP TO: AREA 6 FIRE EXTINGUISHERS						
00096	COMMODITY CODE: 936-33-119771		10	EACH			
	O RINGS FOR ALL FIRE EXTINGUISHERSERS SPECIFY BRAND (& NUMBER IF APPLICABLE)						
	SHIP TO: AREA 6 FIRE EXTINGUISHERS						
00097	COMMODITY CODE: 936-33-119771 VALVE STEMS FOR EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)		1	EACH			
	SHIP TO: AREA 6 FIRE EXTINGUISHERS						
00098	COMMODITY CODE: 936-33-119771 HOSES FOR FIRE EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB.		1	EACH			

PRICE SHEET		INVITATION TO BID						
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL		
	10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00099	COMMODITY CODE: 936-33-119771 TOP HANDLE FOR FIRE EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00100	COMMODITY CODE: 936-33-119771 BOTTOM HANDLE FOR FIRE EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					

PRICE SHEET		INVITATION TO BID						
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL		
00101	SHIP TO: AREA 6 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771	1	EACH					
	195 LB. GAUGE SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00102	COMMODITY CODE: 936-33-119771 SYPHON TUBE FOR FIRE EXTINGUISHERS SIZE: 2 1/2 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00103	COMMODITY CODE: 936-33-119771 SYPHON TUBE FOR FIRE EXTINGUISHERSERS SIZE: 5 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					

PRICE S	HEET	INVITATION TO BID						
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00104	COMMODITY CODE: 936-33-119771	1	EACH					
	SYPHON TUBE FOR FIRE EXTINGUISHERS SIZE: 10 LB.							
	SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00105	COMMODITY CODE: 936-33-119771	1	EACH					
	SYPHON TUBE FOR FIRE EXTINGUISHERS SIZE: 30 LB.							
	SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00106	COMMODITY CODE: 936-33-119771	10	EACH					
	SPRING FOR DRY CHEMICAL EXTINGUISHERS							
	SPECIFY BRAND (& NUMBER IF APPLICABLE)							

PRICE SHEET		INVITATION TO BID						
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00107	COMMODITY CODE: 936-33-119771 HOSE BAND FOR ALL EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00108	COMMODITY CODE: 936-33-119771 C02 HORN FOR C02 FIRE EXTINGHISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00109	COMMODITY CODE: 936-33-119771 R-51 VALVE SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL		
00110	COMMODITY CODE: 936-33-119771 R-52 VALVE SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00111	COMMODITY CODE: 936-33-119771 SAFETY PINS FOR USE ON ALL FIRE EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE)	15	EACH					
	SHIP TO: AREA 6 FIRE EXTINGUISHERS							
00112	COMMODITY CODE: 936-33-119771 INSPECTION OF HOOD SUPPRESSION CYLINDERS (2 REQUIRED PER YEAR - LABOR, TAGGING AND TRAVEL ARE INCLUDED IN THIS PRICE). SPECIFY BRAND (& NUMBER IF APPLICABLE)	2	EACH					

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OPEN DATE	: 2237871 : 01/06/10 TIME: 10:00 AM : DOC14	BIDDER:				PAGE 56
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					
00113	COMMODITY CODE: 936-33-119771	1	EACH			
	HYDROSTATIC TESTING OF HOOD SUPPRESSION CYLINDERS IN ACCORDANCE WITH NFPA GUIDELINES					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					
	COMMODITY CODE: 936-33-119771	1	EACH			
	INSPECTION, TAGGING AND SIMPLE MAINTENANCE OF PORTABLE FIRE EXTINGUISHERS (PRICE TO INCLUDE CHANGING OF PARTS AS NECESSARY)					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					
00115	COMMODITY CODE: 936-33-119771	1	EACH			
	RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS SIZE: 2 1/2 LB.					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	O TOTAL
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					
00116	COMMODITY CODE: 936-33-119771 RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS SIZE: 5 LB.	1	EACH			
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					
00117	COMMODITY CODE: 936-33-119771 RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS SIZE: 10 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					
00118	COMMODITY CODE: 936-33-119771 RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS SIZE: 20 LB.	1	EACH			
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL			
	SHIP TO: AREA 8 FIRE EXTINGUISHERS								
00119	COMMODITY CODE: 936-33-119771 RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS SIZE: 30 LB.	1	EACH						
	SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: AREA 8 FIRE EXTINGUISHERS								
00120	COMMODITY CODE: 936-33-119771 RECHARGING OF PORTABLE DRY CHEMICAL EXTINGUISHERS SIZE: 150 LB. WHEELED-TYPED SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH						
	SHIP TO: AREA 8 FIRE EXTINGUISHERS								
00121	COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 2 1/2 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH						

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COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
SHIP TO: AREA 8 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS	1	EACH			
SPECIFY BRAND (& NUMBER IF APPLICABLE)					
SHIP TO: AREA 8 FIRE EXTINGUISHERS					
COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 10 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			
SHIP TO: AREA 8 FIRE EXTINGUISHERS					
COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 15 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			
	E 2237871 E 01/06/10 E DOC14 COMMODITY/SERVICE DESCRIPTION SHIP TO: AREA 8 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 5 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: AREA 8 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 10 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: AREA 8 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 15 LB. SPECIFY BRAND (& NUMBER IF	EIDDER: 01/06/10 TIME: 10:00 AM COMMODITY/SERVICE DESCRIPTION QUANTITY FROM/TO SHIP TO: AREA 8 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 1 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 5 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: AREA 8 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 1 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 10 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SPECIFY BRAND (& NUMBER IF APPLICABLE) SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: AREA 8 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 1 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 15 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SIZE: 15 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SPECIFY BRAND (& NUMBER IF APPLICABLE)	EDDER: 2237871 01/06/10 TIME: 10:00 AM COMMODITY/SERVICE DESCRIPTION COMMODITY/SERVICE DESCRIPTION COMMODITY CODE: 936-33-119771 AREA 8 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 1 EACH RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 5 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: AREA 8 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 1 EACH RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 10 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: AREA 8 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 1 EACH RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 15 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) COMMODITY CODE: 936-33-119771 1 EACH RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 15 LB. SPECIFY BRAND (& NUMBER IF	2237871 01/06/10 TIME: 10:00 AM COMMODITY/SERVICE DESCRIPTION COMMODITY CODE: 936-33-119771 RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SHIP TO: AREA 8 FIRE EXTINGUISHERS SHIP TO: AREA 8 FIRE EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: AREA 8 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 1 EACH RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 10 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: AREA 8 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 1 EACH RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 10 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: AREA 8 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 1 EACH RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 15 LB. SPECIFY BRAND (& NUMBER IF	2237871

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	SHIP TO: AREA 8 FIRE EXTINGUISHERS							
00125	COMMODITY CODE: 936-33-119771	1	EACH					
	RECHARGE PORTABLE C02 FIRE EXTINGUISHERS SIZE: 20 LB.							
	SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: AREA 8 FIRE EXTINGUISHERS							
00126	COMMODITY CODE: 936-33-119771	1	EACH					
	RECHARGING OF PORTABLE K FIRE EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: AREA 8 FIRE EXTINGUISHERS							
00127	COMMODITY CODE: 936-33-119771	1	EACH					
	RECHARGING OF HALTROM FIRE EXTINGUISHERS SIZE: 5 LB. 10 LB. 15 LB.							

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	D TOTAL
	20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: AREA 8 FIRE EXTINGUISHERS					
00128	COMMODITY CODE: 936-33-119771 HYDROSTATIC TESTING OF DRY CHEMICAL PORTABLE FIRE EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			
00129	SHIP TO: AREA 8 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 HYDROSTATIC TESTING OF C02 PORTABLE FIRE EXTINGUISHERS SIZE: 2 1/2 LB. 5 LB. 10 LB. 20 LB.	1	EACH			
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
	SHIP TO: AREA 8 FIRE EXTINGUISHERS							
00130	COMMODITY CODE: 936-33-119771	1	EACH					
	HYDROSTATIC TESTING OF PORTABLE K FIRE EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: AREA 8 FIRE EXTINGUISHERS							
00131	COMMODITY CODE: 936-33-119771	1	EACH					
	HYDROSTATIC TESTING OF HALTROM FIRE EXTINGUISHERS SIZES: 5 LB. 10 LB. 15 LB. 20 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: AREA 8 FIRE EXTINGUISHERS							
00132	COMMODITY CODE: 936-33-119771	1	EACH					
	PARTS FOR PORTABLE FIRE EXTINGUISHERS							

PRICE S	HEET	INVITATION	ON TO B	ID		
OPEN DATE	: 2237871 : 01/06/10 TIME: 10:00 AM : DOC14	BIDDER:				PAGE 63
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	O TOTAL
00133	NOZZLES FOR EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE) SHIP TO: AREA 8 FIRE EXTINGUISHERS COMMODITY CODE: 936-33-119771 O RINGS FOR ALL FIRE EXTINGUISHERS SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					
00134	COMMODITY CODE: 936-33-119771 VALVE STEMS FOR EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH			

PRICE S	неет	INVITATIO	ON TO B	ID			
NUMBER OPEN DATE	: 2237871 : 01/06/10 TIME: 10:00 AM : DOC14	BIDDER:	BIDDER:				
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL	
	SHIP TO: AREA 8 FIRE EXTINGUISHERS						
00135	COMMODITY CODE: 936-33-119771	1	EACH				
	HOSES FOR FIRE EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)						
	SHIP TO: AREA 8 FIRE EXTINGUISHERS						
00136	COMMODITY CODE: 936-33-119771	1	EACH				
	TOP HANDLE FOR FIRE EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)						
	SHIP TO: AREA 8 FIRE EXTINGUISHERS						
00137	COMMODITY CODE: 936-33-119771	1	EACH				

PRICE S	HEET	INVITATION TO BID						
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL		
	BOTTOM HANDLE FOR FIRE EXTINGUISHERS SIZES: 2 1/2 LB. 5 LB. 10 LB. 20 LB. 30 LB. 150 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)							
	SHIP TO: AREA 8 FIRE EXTINGUISHERS							
00138	COMMODITY CODE: 936-33-119771 195 LB. GAUGE SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					
	SHIP TO: AREA 8 FIRE EXTINGUISHERS							
00139	COMMODITY CODE: 936-33-119771 SYPHON TUBE FOR FIRE EXTINGUISHERS SIZE: 2 1/2 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)	1	EACH					
	SHIP TO: AREA 8 FIRE EXTINGUISHERS							
00140	COMMODITY CODE: 936-33-119771	1	EACH					

PRICE S	HEET	INVITATI	ON TO B	טו		1
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	SYPHON TUBE FOR FIRE EXTINGUISHERSERS SIZE: 5 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					
00141	COMMODITY CODE: 936-33-119771 SYPHON TUBE FOR FIRE EXTINGUISHERSERS	1	EACH			
	SIZE: 10 LB. SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					
00142	COMMODITY CODE: 936-33-119771	1	EACH			
	SYPHON TUBE FOR FIRE EXTINGUISHERSERS SIZE: 30 LB.					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					
00143	COMMODITY CODE: 936-33-119771	1	EACH			
	SPRING FOR DRY CHEMICAL EXTINGUISHERS					

PRICE S	HEET	INVITATI	ON TO B	טו		1
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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED	TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					
00144	COMMODITY CODE: 936-33-119771	1	EACH			
	HOSE BAND FOR ALL FIRE EXTINGUISHERS					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					
00145	COMMODITY CODE: 936-33-119771	1	EACH			
	C02 HORN FOR C02 FIRE EXTINGUISHERS					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					
00146	COMMODITY CODE: 936-33-119771	1	EACH			
	R-51 VALVE					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					

PRICE S		INVITATIO	ON IOB	טו		PAGE
OPEN DATE	: 2237871 : 01/06/10 TIME: 10:00 AM : DOC14	BIDDER:				
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDE	TOTAL
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					
00147	COMMODITY CODE: 936-33-119771	1	EACH			
	R-52 VALVE SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					
00148	COMMODITY CODE: 936-33-119771	1	EACH			
	SAFETY PINS FOR USE ON ALL FIRE EXTINGUISHERS					
	SPECIFY BRAND (& NUMBER IF APPLICABLE)					
	SHIP TO: AREA 8 FIRE EXTINGUISHERS					